

To

**Tim Burchett**

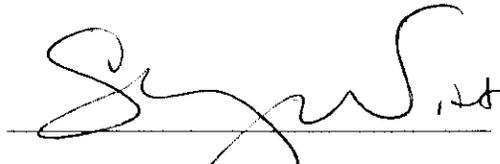
**County Mayor**

Register of Deeds

Period Ended December 31, 2014

Tim Burchett  
County Mayor of Knox County, Tennessee

In compliance with the appropriate sections of the Tennessee Code Annotated, I respectfully submit the report of my office for the month ending 12-31-14.

  
Sherry Witt, Register of Deeds

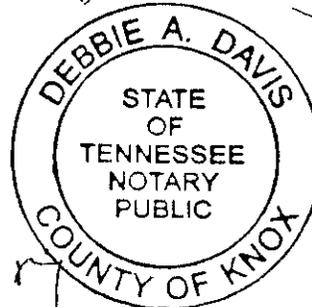
STATE OF TENNESSEE  
COUNTY OF KNOX

Personally appeared before me, in the county aforesaid, Sherry Witt, Register of Deeds of said county, who makes oath in due form of law that the foregoing report is full, true and correct to the best of her knowledge and belief.

Sworn and subscribed to before me this 9<sup>th</sup> day of January 20 15.



Notary Public



My Commission Expires 2-5-17

Register of Deeds  
Statistical Data on Salaries

December 2014

	Authorized By Court	Actual
Number of Regular Employees	29	23
Total Salaries, Regular Employees	\$117,555	\$89,581.72
Number of Extra Employees	As Needed	6
Total Salaries, Extra Employees	\$20,000	\$2,719.20

**Knox Co. Register of Deeds**  
Employees as of December 2014

Salaried Employees

Name	Amount
Linda Barber	\$ 4,707.70
Richard Beeler	6,890.76
Michelle Black	3,388.80
William Bright	4,992.46
Rose Browning	4,796.30
Beverly Campbell	5,374.22
Penny Carter	3,565.78
Susan Chesney	3,286.00
Debbie Davis	2,900.00
Katherine Davis	2,560.00
Patrick Fleming	1,923.08
Steve Hall	5,801.40
Barbara Hartsell	5,116.38
John Hitt	2,909.40
Tonya Lawson-Grant	3,094.00
Michael Lynch	3,445.92
James N. McBride	6,890.76
Benjamin Padgett	3,172.84
Michael Payne	2,400.00
Lisa Reidy	4,245.84
Brandy Schaad	3,003.54
Heather Wheeler	1,939.54
Sharon Yarbrough	3,177.00

Hourly Employees

Edna Fraker	360.80
Sandra Merryman	367.40
Ann Dorman	306.20
Jessica Myers	958.80
Hunter Branch	626.00
Richard Rooker	100.00

Register of Deeds  
Bank Reconciliation  
Home Federal of Tennessee  
Payroll Account  
Month of December 2014

Per Bank Statements \$ 411,967.53

Add Deposits In Transit: 17,680.95  
(2,004.94)

Deduct Outstanding Checks:

Ck#	Amount
027682	62,623.73
027683	1,457.38
027684	11,932.00
TOTAL	\$ 76,013.11

Per Clerk's Books: \$ 351,630.43

Register of Deeds  
Bank Reconciliation  
Home Federal of Tennessee  
Transfer Account  
Month of December 2014

Per Bank Statements \$ 1,103,587.74

Add Deposits In Transit: 66,918.78  
(1,833.60)

Deduct Outstanding Checks:

Ck#	Amount
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TOTAL	\$ 0.00
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Per Clerk's Books: \$ 1,168,672.92

Register of Deeds  
Financial Transactions – Fee Account

Month of December 2014

Code	Account Name	Credits (Receipts)	Debits (Disbursements)	Totals To Date
3911	Recording of Deeds	145,038.00		855,629.50
3912	Recording of Sec. Liens	93.00		416.00
3913	Copies	12,603.90		84,704.75
3914	Charters & Maps	989.50		5,994.50
3915	Interest Earned	578.22		3,284.04
3916	Notices of Completion	720.00		5,145.00
3917	Data Processing Fees	11,932.00		71,252.00
3918	State Tax Commission	27,167.95		168,772.32
		27,167.95		168,772.32
		<b>226,290.52</b>		
3941	Salary – Register		9,034.84	58,579.19
3942	Salary – Clerks		87,504.62	583,273.88
3943	FICA Expense		6,595.78	45,929.34
3944	Attorney Fees			
3945	Surety Bonds			
3946	County Officials Tax		27,167.95	168,772.32
3947	Employer Hosp./Ret.		27,807.16	167,851.73
3948	Office Expense		0.00	0.00
3980	Excess Fees Beginning			(378,097.39)
3981	Disbursements to Trustee		11,932.00	282,318.00
			<b>170,042.35</b>	
3991	Petty Cash			3,200.00
3992	Cash in Bank	143,520.54	199,709.27	409,367.54
3994	Accounts Receivable	7,159.60	6,572.90	18,575.91
3995	Car Allowance		646.14	4,199.91
	<b>TOTALS</b>	<b>\$ 376,970.66</b>	<b>376,970.66</b>	<b>0.00</b>

Register of Deeds

Receipts, Disbursements & Transfers

Month of December 2014

Code	Account Name	Credits	Debits	Transfers To	Transfers From	Net Transfers
3410	Due to State					
3411	Conveyance Tax	1,104,827.80	952,144.69		27,167.95	(27,167.95)
3510	Register's Fee Account					
3511	Fees & Commissions	226,290.52	164,068.13	27,167.95	33,142.17	(5,974.22)
3512	Fed. Income Tax		10,572.83	10,572.83		10,572.83
3513	FICA Withheld		6,595.78	6,595.78		6,595.78
3514	Hosp. Withheld		3,755.00	3,755.00		3,755.00
3515	Pension Withheld		8,833.58	8,833.58		8,833.58
3516	Misc. Insurance		2,514.58	2,514.58		2,514.58
3517	Dental Insurance		870.40	870.40		870.40
3518	Register's Ret.		0.00	0.00		0.00
3610	Assets					
3611	Petty Cash					
3612	Cash in Banks	1,122,833.18	1,304,537.07			
3613	Fed. Revenue Stamps					
3614	Accounts Receivable	7,159.60	6,572.90			
	Car Allowance		646.14			
	TOTALS	\$ 2,461,111.10	2,461,111.10	60,310.12	60,310.12	0.00